



City of San Diego

PURCHASE ORDER

PO No. **4500038807**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2013 Page 1 of 5
			Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 CSF SHOP/PLWWTP DEPT OPEN FY13 CSF SHOP/PLWWTP - Provide raw stock metal products to the CSF Shop for PLWWTP as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111324. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 CSF SHOP/PS2 DEPT OPEN FY13 CSF SHOP/PS2 - Provide raw stock metal products to the CSF Shop for PS2 as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111319. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 CSF SHOP/NCWRP DEPT OPEN FY13 CSF SHOP/NCWRP - Provide raw stock metal products to the CSF Shop for NCWRP as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111322. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN FY13 CSF SHOP/MBC	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500038807**

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2013 Page 2 of 5
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY13 CSF SHOP/MBC - Provide raw stock metal products to the CSF Shop for MBC as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111323. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.			
6	DEPT OPEN FY13 CSF SHOP/SBWRP DEPT OPEN FY13 CSF SHOP/SBWRP - Provide raw stock metal products to the CSF Shop for SBWRP as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111325. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY13 CSF SHOP/ORPS DEPT OPEN FY13 CSF SHOP/ORPS - Provide raw stock metal products to the CSF Shop for ORPS as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111321. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
8	DEPT OPEN FY13 CSF SHOP/GAPS DEPT OPEN FY13 CSF SHOP/GAPS - Provide raw stock metal products to the	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500038807**

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2013 Page 3 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CSF Shop for GAPS as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111320. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.			
9	DEPT OPEN FY13 CSF SHOP DEPT OPEN FY13 CSF SHOP/EMG - Provide raw stock metal products to the CSF Shop for EMG as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2011111322. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
10	DEPT OPEN FY13 CSF SHOP/PSPENN DEPT OPEN FY13 CSF SHOP/PENN - Provide raw stock metal products to the CSF Shop for PSPENN as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2011111323. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
11	DEPT OPEN FY13 CSF SHOP/PS64 DEPT OPEN FY13 CSF SHOP/PS64 - Provide raw stock metal products to the CSF Shop for PS64 as may be required per Bid#10024238-13-Q; Contract	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. **4500038807**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2013 Page 4 of 5
			Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	#4600001354; CC#20111111320. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.			
12	DEPT OPEN FY13 CSF SHOP/PS65 DEPT OPEN FY13 CSF SHOP/PS65 - Provide raw stock metal products to the CSF Shop for PS65 as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#20111111321. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
13	DEPT OPEN FY13 CSF SHOP/PS1 DEPT OPEN FY13 CSF SHOP/PS1 - Provide raw stock metal products to the CSF Shop for PS1 as may be required per Bid#10024238-13-Q; Contract #4600001354; CC#2012111318. GOOD FROM 07/01/2012 THRU 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500038807**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119		Center ID: MWSP		Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 01/09/2013 Page 5 of 5	
						Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: PRICING ACCORDING TO CONTRACT # 4600001354						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			